8086423/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.) Department – Providing Private leased residential accommodation to AIS Officers – Sanction of rent for an amount of Rs.40,000/- per month for the month of September, 2023 i.e., from 1-9-2023 to 30-9-2023 to the concerned flat owner towards providing residential accommodation to Sri M.N.Harendhira Prasad, IAS, Chief Executive Officer, Dr.YSR AHCT, Mangalagiri – Orders – Issued.

---

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2059 Dated:20-10-2023.

Read the following:

1. G.O.Rt.No.315, G.A. (Accom.) Dept., dated:14-02-2023.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

***

ORDER:-

In the reference 1st read above, Government have approved the new lease agreement for the period of (11) months i.e., from 4-12-2022 to 3-11-2023 @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) with the Flat Owner of A Castle Apartment, Flat No.202, Ashok Nagar, Road No.5, Near Benz Circle, Vijayawada i.e., Sri Enukondla Chaitanya, for the residence of Sri M.N. Harendhira Prasad, IAS, Chief Executive Officer, Dr.YSR AHCT, Mangalagiri on lease rental basis. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of One (1) month i.e., from 1-9-2023 to 30-9-2023 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the flat owner of Sri Enukondla Chaitanya, A/c No.02141070061726, HDFC Bank, Tirupathi, IFSC Code: HDFC0000214, PAN No.AFAPC7538L, Aadhar No.3732 6295 0653 (CFMS ID:1009346861).

4. Sri M.N. Harendhira Prasad, IAS, Chief Executive Officer, Dr.YSR AHCT, Mangalagiri shall forego, HRA for the period from 1-9-2023 to 30-9-2023.

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Sri M.N. Harendhira Prasad, IAS, Chief Executive Officer,
Dr.YSR AHCT, Mangalagiri.
The G.A (Claims.C) Dept., A.P.Secretariat, Velagapudi
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, APIIC Building, Mangalagiri.
Copy to:
The Lessor i.e., Sri Enukondla Chaitanya,
D.no.599/2, Balaji Colony,
Tirupathi - 517502.
The P.S to Spl. Chief Secretary to Govt. (GPM & AR).
SF/SC (1840916).

26/10/23

//FORWARDED::BY ORDER//

SECTION OFFICER

O/C